



# Campaign Finance Report

## ARIZONA LIBERTARIAN PARTY STATE COMMITTEE

Committee #: 2042

Treasurer: COBB, JOE

4802 E Ray Rd, Ste 23-255, Phoenix, AZ 85044

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## 2008 January 31st Report

Election Cycle: 2007-2008

Date Filed: January 31, 2008

Reporting Period: November 28, 2006-December 31, 2007

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,530.94
Total Cash Receipts this Reporting Period:	\$10,465.00
Total Cash Disbursements this Reporting Period:	\$4,305.92
Cash Balance at End of Reporting Period:	\$9,690.02

Report ID: 28329

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,254.00	\$63.29	\$5,317.29	\$5,317.29
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$22.00	\$0.00	\$22.00	\$22.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
Transfers from Other Committees	T1	\$189.00	\$0.00	\$189.00	\$189.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$10,465.00	\$63.29	\$10,528.29	\$10,528.29

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,499.66	\$0.00	\$1,499.66	\$1,499.66
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$1,975.26	\$0.00	\$1,975.26	\$1,975.26
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$831.00	\$0.00	\$831.00	\$831.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$63.29	\$63.29	\$63.29
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,305.92	\$63.29	\$4,369.21	\$4,369.21
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4,305.92			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Sweet, Roger	12/05/2006	\$20.00	\$20.00
<b>Address:</b>	1, 1, 1 85001		Cash	
<b>Name:</b>	MAY, JAMES	12/12/2006	\$10.00	\$20.00
<b>Address:</b>	1920 E Carmen St, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	SCIENTIST, MEDTRONIC			
<b>Name:</b>	SWEET, ROGER	01/05/2007	\$20.00	\$20.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	WILSON, LAWRENCE	01/10/2007	\$100.00	\$100.00
<b>Address:</b>	PO Box 54, Prescott, AZ 86302		Cash	
<b>Name:</b>	MAY, JAMES	01/13/2007	\$10.00	\$20.00
<b>Address:</b>	1920 E Carmen St, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	SCIENTIST, MEDTRONIC			
<b>Name:</b>	COBB, JOE	01/17/2007	\$22.00	\$22.00
<b>Address:</b>	11002 W Clover Way, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	ECONOMIST, RETIRED			
<b>Name:</b>	SCHLOSSER, DAVID B.	01/17/2007	\$22.00	\$22.00
<b>Address:</b>	1, FLAGSTAFF, AZ 85001		Cash	
<b>Name:</b>	SNELSON, GEORGE	01/17/2007	\$100.00	\$100.00
<b>Address:</b>	PO Box 1790, Prescott, AZ 86302		Cash	
<b>Name:</b>	EICHENAUER, THANE	01/18/2007	\$5.00	\$60.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	RENZULLI, MIKE	01/18/2007	\$22.00	\$22.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	NOLAN, DAVID	01/22/2007	\$22.00	\$22.00
<b>Address:</b>	1, TUCSON, AZ 85001		Cash	
<b>Occupation:</b>	POLITICAL SCIENTIST, RETIRED			
<b>Name:</b>	KIELSKY, MICHAEL	01/23/2007	\$22.00	\$22.00
<b>Address:</b>	1, MESA, AZ 85001		Cash	
<b>Occupation:</b>	ATTORNEY, SELF EMPLOYED			
<b>Name:</b>	OGDEN, JERYL	01/24/2007	\$22.00	\$22.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	SEVERIN, WARREN	01/24/2007	\$22.00	\$85.29
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	CARLSON, ED	01/27/2007	\$25.00	\$25.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Occupation:</b>	ATTORNEY, SELF EMPLOYED			
<b>Name:</b>	CONNORS, WILLIAM	01/27/2007	\$25.00	\$25.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CONSTANZA, THOMAS	01/27/2007	\$24.00	\$24.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	CVACH, SUE	01/27/2007	\$25.00	\$25.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	EUCHNER, DAVID	01/27/2007	\$25.00	\$25.00
<b>Address:</b>	1, FLAGSTAFF, AZ 85001		Cash	
<b>Occupation:</b>	ATTORNEY, PIMA CO PUBLIC DEFENDER			
<b>Name:</b>	FOWLKES, RICK	01/27/2007	\$25.00	\$25.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	GAMMILL, POWELL	01/27/2007	\$25.00	\$25.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	HANCOCK, ERNEST	01/27/2007	\$25.00	\$25.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	HARDERS, RON	01/27/2007	\$22.00	\$22.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	HESS, BARRY	01/27/2007	\$25.00	\$25.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Occupation:</b>	CURRENCY TRADER, SELF EMPLOYED			
<b>Name:</b>	IANNUZO, JAMES	01/27/2007	\$25.00	\$25.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Occupation:</b>	OWNER, SIGN-A-RAMA			
<b>Name:</b>	KALAFUT, BENJAMIN	01/27/2007	\$10.00	\$10.00
<b>Address:</b>	1, TUCSON, AZ 85001		Cash	
<b>Name:</b>	PRICE, ED	01/27/2007	\$25.00	\$25.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	RYAN, ANTHONY	01/27/2007	\$25.00	\$25.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	RYAN, BETTE	01/27/2007	\$25.00	\$25.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	SQUYRES, GEORGE	01/27/2007	\$25.00	\$25.00
<b>Address:</b>	1, FLAGSTAFF, AZ 85001		Cash	
<b>Occupation:</b>	SELF EMPLOYED			
<b>Name:</b>	STEWART, SCOTT	01/27/2007	\$25.00	\$25.00
<b>Address:</b>	1, TUCSON, AZ 85001		Cash	
<b>Name:</b>	VALLEJO, ED	01/27/2007	\$25.00	\$25.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	MAY, JAMES	02/12/2007	\$10.00	\$110.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	EICHENAUER, THANE	02/18/2007	\$5.00	\$60.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	BIRENBAUM, MARCELLA	03/05/2007	\$20.00	\$20.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	TORRANCE, JOHN	03/05/2007	\$50.00	\$50.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	VISSE, JOHN	03/05/2007	\$25.00	\$25.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	MAY, JAMES	03/12/2007	\$10.00	\$110.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	EICHENAUER, THANE	03/18/2007	\$5.00	\$60.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	STANHOPE, DOUGLAS	04/02/2007	\$25.00	\$225.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	SANTOS, RAPHAEL	04/11/2007	\$20.00	\$20.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	MAY, JAMES	04/12/2007	\$10.00	\$110.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	EICHENAUER, THANE	04/18/2007	\$5.00	\$60.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	STANHOPE, DOUGLAS	05/02/2007	\$25.00	\$225.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	SEVERIN, WARREN	05/08/2007	\$47.00	\$85.29
<b>Address:</b>	1, PHOENIX, AZ 85001		Goods/Services	
<b>Occupation:</b>	1, 1			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	PO BOX RENT PAID			
<b>Name:</b>	MAY, JAMES	05/12/2007	\$10.00	\$110.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	CHECKBOX, STATE	05/15/2007	\$1,094.00	\$3,589.00
<b>Address:</b>	301 W Jefferson St, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	STATE TREASURER			
<b>Name:</b>	EICHENAUER, THANE	05/18/2007	\$5.00	\$60.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	STEIN, WALTER	05/21/2007	\$15.00	\$15.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	STANHOPE, DOUGLAS	06/02/2007	\$25.00	\$225.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MAY, JAMES	06/12/2007	\$10.00	\$110.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	EICHENAUER, THANE	06/18/2007	\$5.00	\$60.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	SCHULZE, JAMES	06/19/2007	\$25.00	\$25.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	STANHOPE, DOUGLAS	07/02/2007	\$25.00	\$225.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	MAY, JAMES	07/12/2007	\$10.00	\$110.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	EICHENAUER, THANE	07/18/2007	\$5.00	\$60.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	STANHOPE, DOUGLAS	08/02/2007	\$25.00	\$225.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	CHECKBOX, STATE	08/10/2007	\$2,114.00	\$3,589.00
<b>Address:</b>	301 W Jefferson St, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	STATE TREASURER			
<b>Name:</b>	MAY, JAMES	08/12/2007	\$10.00	\$110.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	SEVERIN, WARREN	08/12/2007	\$16.29	\$85.29
<b>Address:</b>	1, PHOENIX, AZ 85001		Goods/Services	
<b>Occupation:</b>	1, 1			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	RENEW DOMAIN NAME			
<b>Name:</b>	EICHENAUER, THANE	08/18/2007	\$5.00	\$60.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	STANHOPE, DOUGLAS	09/03/2007	\$25.00	\$225.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	MAY, JAMES	09/12/2007	\$10.00	\$110.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	EICHENAUER, THANE	09/18/2007	\$5.00	\$60.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	STANHOPE, DOUGLAS	10/02/2007	\$25.00	\$225.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	RIGGS, LYLE	10/11/2007	\$250.00	\$250.00
<b>Address:</b>	77 W Chicago St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	ATTORNEY, RIGGS LAW PLC			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MAY, JAMES	10/12/2007	\$10.00	\$110.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	CHECKBOX, STATE	10/17/2007	\$381.00	\$3,589.00
<b>Address:</b>	301 W Jefferson St, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	STATE TREASURER			
<b>Name:</b>	EICHENAUER, THANE	10/18/2007	\$5.00	\$60.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	STANHOPE, DOUGLAS	11/02/2007	\$25.00	\$225.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	MAY, JAMES	11/15/2007	\$10.00	\$110.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	EICHENAUER, THANE	11/18/2007	\$5.00	\$60.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	TALLENT, DENNIS	11/27/2007	\$20.00	\$20.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	STANHOPE, DOUGLAS	12/02/2007	\$25.00	\$225.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	MAY, JAMES	12/12/2007	\$10.00	\$110.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
<b>Name:</b>	EICHENAUER, THANE	12/18/2007	\$5.00	\$60.00
<b>Address:</b>	1, PHOENIX, AZ 85001		Cash	
Total of Individual Contributions			\$5,317.29	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$5,317.29	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/30/2007	\$22.00	\$22.00
Address:			Cash	
Total of Small Contributions			\$22.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$22.00	



**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BANK OF AMERICA	11/30/2006	\$3.00	\$33.30
<b>Address:</b>	4741 E Ray Rd, , Phoenix, AZ 85044		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	BANK OF AMERICA	11/30/2006	\$14.00	\$33.30
<b>Address:</b>	4741 E Ray Rd, , Phoenix, AZ 85044		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	BANK OF AMERICA	12/05/2006	\$3.30	\$33.30
<b>Address:</b>	4741 E Ray Rd, , Phoenix, AZ 85044		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PAYPAL	12/05/2006	\$0.88	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	QWEST	12/07/2006	\$29.75	\$337.86
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	PAYPAL	12/12/2006	\$0.59	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PAYPAL	01/05/2007	\$0.88	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	QWEST	01/09/2007	\$21.23	\$337.86
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	PAYPAL	01/13/2007	\$0.59	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	LP YAVAPAI COUNTY	01/17/2007	\$255.00	\$255.00
<b>Address:</b>	PO Box 11122, Prescott, AZ 86304		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Name:</b>	PAYPAL	01/17/2007	\$1.88	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PAYPAL	01/18/2007	\$1.39	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PAYPAL	01/22/2007	\$0.94	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	PAYPAL	01/23/2007	\$0.94	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PAYPAL	01/24/2007	\$1.88	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	QWEST	01/24/2007	\$20.23	\$337.86
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	PAYPAL	01/27/2007	\$0.94	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	RESTAURANT COCO'S	01/29/2007	\$579.31	\$579.31
<b>Address:</b>	4514 E Cactus Rd, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	BIENNIAL MEETING			
<b>Name:</b>	BANK OF AMERICA	01/31/2007	\$6.00	\$33.30
<b>Address:</b>	4741 E Ray Rd, , Phoenix, AZ 85044		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	POSTAL SERVICE	02/02/2007	\$11.11	\$103.11
<b>Address:</b>	ONE MONOPOLY ROAD, PHOENIX, AZ 85001		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	REIMBURSED TO KIELSKY			
<b>Name:</b>	PAYPAL	02/12/2007	\$0.59	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PAYPAL	02/18/2007	\$0.45	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	BANK OF AMERICA	02/28/2007	\$3.00	\$33.30
<b>Address:</b>	4741 E Ray Rd, , Phoenix, AZ 85044		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	QWEST	03/06/2007	\$22.36	\$337.86
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	PAYPAL	03/12/2007	\$0.59	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	PAYPAL	03/18/2007	\$0.45	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PAYPAL	04/02/2007	\$1.03	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	QWEST	04/10/2007	\$22.83	\$337.86
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	PAYPAL	04/12/2007	\$0.59	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PAYPAL	04/18/2007	\$0.45	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	ARIZONA CORPORATION COMMISSION	04/28/2007	\$10.00	\$10.00
<b>Address:</b>	1300 W Washington St, , Phoenix, AZ 85007		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	ANNUAL TAX			
<b>Name:</b>	PAYPAL	05/02/2007	\$1.03	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	QWEST	05/10/2007	\$24.44	\$337.86
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	PAYPAL	05/12/2007	\$0.59	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PAYPAL	05/18/2007	\$0.45	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	BANK OF AMERICA	05/31/2007	\$4.00	\$33.30
<b>Address:</b>	4741 E Ray Rd, , Phoenix, AZ 85044		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PAYPAL	06/02/2007	\$1.03	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	PAYPAL	06/12/2007	\$0.59	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PAYPAL	06/18/2007	\$0.45	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PAYPAL	06/19/2007	\$1.03	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PAYPAL	07/02/2007	\$1.03	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PAYPAL	07/12/2007	\$0.59	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PAYPAL	07/18/2007	\$0.45	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	QWEST	07/31/2007	\$72.20	\$337.86
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	PAYPAL	08/02/2007	\$1.03	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PAYPAL	08/12/2007	\$0.59	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	QWEST	08/16/2007	\$24.24	\$337.86
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	PAYPAL	08/18/2007	\$0.45	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PAYPAL	09/03/2007	\$1.03	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PAYPAL	09/12/2007	\$0.59	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	PAYPAL	09/18/2007	\$0.45	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	QWEST	09/18/2007	\$25.48	\$337.86
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	PAYPAL	10/02/2007	\$1.03	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PAYPAL	10/11/2007	\$7.55	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PAYPAL	10/12/2007	\$0.59	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	QWEST	10/16/2007	\$25.08	\$337.86
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	PAYPAL	10/18/2007	\$0.45	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	POSTAL SERVICE	10/25/2007	\$92.00	\$103.11
<b>Address:</b>	ONE MONOPOLY ROAD, PHOENIX, AZ 85001		Cash	
<b>Category:</b>	Overhead - PO Box rental			
<b>Name:</b>	PAYPAL	11/02/2007	\$1.03	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	DOUCETTE, JASON	11/08/2007	\$140.00	\$140.00
<b>Address:</b>	825 E 5th St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	STUDENT			
<b>Category:</b>	Professional Services - Attorney fees			
<b>Memo:</b>	RESEARCH ON PRIMARY ELECTIONS			
<b>Name:</b>	PAYPAL	11/15/2007	\$0.59	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	QWEST	11/16/2007	\$26.05	\$337.86
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	PAYPAL	11/18/2007	\$0.45	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PAYPAL	11/27/2007	\$0.88	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PAYPAL	12/02/2007	\$1.03	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PAYPAL	12/12/2007	\$0.59	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	QWEST	12/17/2007	\$23.97	\$337.86
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	PAYPAL	12/18/2007	\$0.45	\$41.08
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$1,499.66	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,499.66	

**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	LP COCONINO COUNTY	09/16/2007	\$324.87	\$324.87
<b>Address:</b>	PO Box 30697, Flagstaff, AZ 86003		Cash	
<b>Memo:</b>	REVENUE SHARING			
<b>Name:</b>	LP PIMA COUNTY	09/18/2007	\$555.69	\$555.69
<b>Address:</b>	PO Box 85582, Tucson, AZ 85754		Cash	
<b>Memo:</b>	REVENUE SHARING			
<b>Name:</b>	LP MARICOPA COUNTY	09/25/2007	\$1,094.70	\$1,094.70
<b>Address:</b>	PO Box 55282, Phoenix, AZ 85078		Cash	
<b>Memo:</b>	REVENUE SHARING			
Total of Contributions to Other Committees			\$1,975.26	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$1,975.26	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
Name: E-MERGES.COM	09/12/2007	\$5,000.00	\$5,000.00
Address: 1694 Anne Ct, # 5000, Annapolis, MD 21401		Cash	
Total of Other Receipts, Interest & Dividends		\$5,000.00	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$5,000.00	



**Schedule T1 - Transfers to/from other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	LP YUMA COUNTY	01/16/2007	\$600.00	\$789.00
<b>Address:</b>	2435 S 8th Ave, Yuma, AZ 85364		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	LP YUMA COUNTY	03/05/2007	\$189.00	\$789.00
<b>Address:</b>	2435 S 8th Ave, Yuma, AZ 85364		Cash	
<b>Trans. Type:</b>	Shared Expense Monies from Another Committee			
<b>Memo:</b>	VOTER REGISTRATIONS			
<b>Name:</b>	LP MARICOPA COUNTY	12/12/2007	\$231.00	\$231.00
<b>Address:</b>	PO Box 55282, Phoenix, AZ 85078		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	VOTER REGISTRATIONS			
Total of Funds Transferred to This Committee			\$189.00	
Total of Funds Transferred to Other Committees			(\$831.00)	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> SEVERIN, WARREN Original Amount of Contribution: \$47.00 Original Transaction Date: 05/08/2007	05/08/2007	\$47.00
Expenditure of In-Kind Contribution	05/08/2007	(\$47.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> SEVERIN, WARREN Original Amount of Contribution: \$16.29 Original Transaction Date: 08/12/2007	08/12/2007	\$16.29
Expenditure of In-Kind Contribution	08/12/2007	(\$16.29)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$63.29
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$63.29
In-Kind Contribution Equity After Adjustments		\$0.00